## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

In re: BARBARA JENNINGS	Case No. A19-53917-SMS
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

K. Edward Safir, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2019.
- 2) The plan was confirmed on 05/14/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 11/17/2021, 11/16/2022.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was converted on 12/05/2022.
  - 6) Number of months from filing to last payment: 45.
  - 7) Number of months case was pending: 45.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$4,340.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$40,890.00 Less amount refunded to debtor \$441.80

NET RECEIPTS: \$40,448.20

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,669.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$7,169.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	3,979.00	3,979.11	3,979.11	0.00	0.00
CAPITAL ONE BANK (USA) NA BY AN		5,426.00	5,450.98	5,450.98	0.00	0.00
CAPITAL ONE BANK (USA), N.A. BY A	Unsecured	1,247.00	1,247.87	1,247.87	0.00	0.00
CHASE BANK USA, N.A.	Unsecured	5,245.00	5,300.76	5,300.76	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	238.00	238.96	238.96	0.00	0.00
FORD MOTOR CREDIT	Secured	26,262.00	26,285.94	26,285.94	17,525.85	3,360.14
GEORGIA DEPARTMENT OF REVENU	Unsecured	NA	358.80	358.80	0.00	0.00
GEORGIA DEPARTMENT OF REVENU	Unsecured	NA	358.80	358.80	0.00	0.00
GEORGIA DEPARTMENT OF REVENU	Priority	NA	5,201.32	5,201.32	0.00	0.00
GEORGIA DEPARTMENT OF REVENU	Priority	NA	5,201.32	5,201.32	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,900.00	7,300.88	7,300.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	325.39	325.39	0.00	0.00
LVNV FUNDING, LLC	Unsecured	NA	1,634.75	1,634.75	0.00	0.00
THD/CBNA	Unsecured	400.00	NA	NA	0.00	0.00
N METROPOLITAN RADIOLOGY	Unsecured	620.00	NA	NA	0.00	0.00
NORTHEAST ENDOSCOPY CENTER, I	Unsecured	350.00	NA	NA	0.00	0.00
OPTIMUM OUTCOMES INC.	Unsecured	242.00	NA	NA	0.00	0.00
COAST PROFESSIONAL, INC.	Unsecured	128,891.39	NA	NA	0.00	0.00
GASTROENTERLOGY SPECIALISTS	Unsecured	500.00	NA	NA	0.00	0.00
GWINNETT EMERGENCY SPECIALIST	Unsecured	850.00	NA	NA	0.00	0.00
GWINNETT MEDICAL CENTER	Unsecured	1,200.00	NA	NA	0.00	0.00
JOHN'S CREEK SPECIALISTS CENTER	Unsecured	500.00	NA	NA	0.00	0.00
TD BANK USA, N.A.	Unsecured	1,006.00	1,006.41	1,006.41	0.00	0.00
U.S. BANK NATIONAL ASSOCIATION	Secured	11,475.00	11,671.59	11,671.59	5,937.60	3,326.97
U.S. BANK NATIONAL ASSOCIATION	Secured	3,985.37	3,937.28	3,937.28	628.14	0.00
U.S. BANK NATIONAL ASSOCIATION	Secured	1,300.00	3,234.83	3,234.83	2,499,93	0.00
U.S. DEPARTMENT OF EDUCATION	Unsecured	2,040.00	2,053.64	2,053.64	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	107,369.19	107,369.19	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$11,671.59	\$5,937.60	\$3,326.97
Mortgage Arrearage	\$7,172.11	\$3,128.07	\$0.00
Debt Secured by Vehicle	\$26,285.94	\$17,525.85	\$3,360.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,129.64	\$26,591.52	\$6,687.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,703.52	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,703.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$129,324.66	\$0.00	\$0.00

Dis	bursements:	

Expenses of Administration \$7,169.57 Disbursements to Creditors \$33,278.63

TOTAL DISBURSEMENTS: \$40,448.20

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/16/2022 By: /s/ K. Edward Safir
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

IN RE:	)	CHAPTER 13
BARBARA JENNINGS	)	
	)	CASE NO. A19-53917-SMS
	)	
DEBTOR	)	

#### **CERTIFICATE OF SERVICE**

This is to Certify that I have this day served the following with a copy of the foregoing Chapter 13 Trustee's Final Report and Account by depositing in the United States Mail a copy of same in a properly addressed envelope with adequate postage thereon.

BARBARA JENNINGS 3720 MONTROSE POND WALK DULUTH, GA 30096

HONSALEK LAW, LLC 414 PINE GROVE AVE. GRAYSON, GA 30017

DATED: 12/16/2022 /S/

K. Edward Safir, Chapter 13 Trustee State Bar No. 622149 285 Peachtree Center Ave Suite 1600 Atlanta, GA 30303-1229 (404) 525-1110 eds@atlch13tt.com